92.

G. R. S. IX-5]

Previous references.

P.P. 11-18-21-27, 32, 35, 36
P.P. 11-18-49, 50, 52, 55, 57.

1919
~~192~~

P.P.

File No. 31/19

Serial Nos 1, 4, 6, 28 30, 32 to 35, 36 to 39

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1, 4, 6, 28, 30, 32 to 39.

Part B for Dec 1924

SUBJECT.-

Steel Supply to Bangalore City

To

The Comptroller, Mysore Govt.
The Conservator of Forests
The Deputy Director of Commerce

Rev 3091-3 Dt 5-12-24

Accords sanction to the amounts outstanding against Mr. Hamid Sait & R. Azizy Khan being written off the accounts.

WD 1888—GPB—16,826—28-7-21

G. R. S. III—1] 1919-20

GENERAL AND REVENUE SECRETARIAT.

P. A.)

NOTES.

File No. 31-19

FILE HEADING.

Fuel Supply to Bangalore City

From

The Deputy Director of Commerce in Mysore

No. 161 Dated 21.7.19 Received 22.7.19

Diary No.	1516	Enclos.	Spare Copies.	Serial No.	1

BRIEF ABSTRACT OF LETTER.

Submits a review of the transactions of fuel during the month of June 1919.

NOTES AND ORDERS.

In the review it is stated that there was a shortage of 181 tons of fuel - due to drainage - It is not clear what percentage it works up to

The account of arrears to be received

Probably from since the opening of the depot 27/8/19

Submitted 27/8

NOTES—First Sheet.

General and Revenue Secretariat. | P/F File No. 31 of 191 9

Serial No.

is Rs 1008-6-9. In view of the fact that the fuel supply arrangements will cease from 1st Oct 1919. the Dy Dr may be asked to arrange for the recovery of the arrears with Dearness.

Yes. Thi. 25/7/19

Chief Secy

3rd member

25-7-19

435/25-7-19

Seen.

The statements received from the Director of Industries & Commerce does not give an idea of the financial results of the working of the Scheme.

The Conservator of Forests as well as the Dy Director of Industries should submit a progress report of the working of the arrangements up to the End of June last. — This report should give information regarding the amount of advance drawn from the Govt. the amount adjusted, the quantity of fuel supplied from time to time, the quantity & value of the Stock remaining in hand & the amount outstanding for recovery, and also the actual amount of profit or loss &.

NOTE—Contn. sheet.

General and Revenue Secretariat. | P. P File No. 37 of 1919 - 20

Serial No.

Sml of the arrangements as to the S.) & the moon

The report & recommendations of the 15th August

29/7/19

Doo 1-8-19

With refee to the above subject refee is invited to the audit report of the Asst Comptroller on the fuel supply arrangements till the 31st March 1919 (linked file) The explanations of the Cons & the Dy Dr of Commerce for the irregularities pointed out are awaited.

7

According to para 26 of the audit report - the net loss to Govt till the 31st March 1919 (for a period of 10 months) was Rs 7352-10-2 - a Rs 735 per month

C

In para 2 of G.O. No G 28589-73 P. P. 11-18-62 & 28.6.19 - the Cons & the Dy Dr of Commerce have been asked to arrange for the

NOTE—Contn. sheet.

G. R. S. III-2.

General and Revenue Secretariat. | P. W. File No. 31 of 1919.

Serial No

Collection of all outstandings & the adjustment of all advances and subsidiary matters connected with the financial results of the arrangements.

Further instructions are solicited.

Hig
2/8/19

3rd member

Hon
2-8-19.

The loss per ton according to the Annual Report works out to Rs 1-7-0 per ton inclusive of Depreciation & the total loss till 31st March 1919 was Rs 735-2-10-2.

Loss in April, May & June may be calculated roughly at Rs 1,703.

Total loss Rs 9055.

As the final steps arrangements have been taken adjustments to be made from 1st Oct 19. In carrying out the Dy Director of Ind & Com may be asked to send a report on the working of the arrangement as in the case already sanctioned from 15th Oct 1918.

Hig
4/8/19

Hon
4-8-19

Draft put up

Hig
5/8/19

Hon
5-8-19

NOTE—Comm. sheet

General and Revenue Secretariat. | M. File No. 31 of 1919

Serial No. 4

To

The Conservator of Forests
Dy Dr. of Commerce in Mysore
no. G. 3007-8 of 6.8.19.

Request to furnish a complete report of the arrangements since the commencement of the operations together with the financial results.

Sus A/

6 From the Dy Dr of Commerce
no 288 of 14/15.8.19.

Submits a review of the licensees - trans regarding fuel supply for June 1919.

Submd for perusal

Illegible
20/8/19
3rd member

Hon
21-8-19.

392
21.8.19

Sus A
4 4

Seen
Dy
23/8/19

Hon
25-8-19

Draft Reminder to sl 4 Subd

27.10.19.
Illegible

Vmy
Mysore

no. G. 9233 ; 27.10.19.

NOTE—Contn. sheet

G. R. S. III-2,

General and Revenue Secretariat.

P. File No. 31 of 1919

Serial No.

From

The Dy Director of Commerce in Mysore

no. 823 of 15/12 1000 1919

States that the reports re the transactions of fuel will duly be submitted by the 20th of this month.

Subd for perusal

18.11.19

From

The Conservator of Forests in Mysore

no. 304 of 22.11.1919

States that he expects to be able to submit the reports re transactions of fuel by the close of the current month.

Subd for perusal

24.11.19

Reminder sent on 6/12/19

Remr. 1-12-19

24-11-19

28 From

The Dy Director of Commerce in Mysore.

1084 of 25/27 December 1919.

Submits a complete review of the transactions of the fuel supply in the Bangalore city from the beginning upto 2.12.1919.

The report from the Conservator has not yet been received - draft do

NOTE—Contn sheet

pour up

2/1/20

2-1-20

5149/3 of 2/1/20

G. R. S. III-2]

General and Revenue Secretariat. | P. File No. 31 of 191 9

Serial No.

From

The Conservator of Forests
in Mysore.

no. 304 of 9.1.20.

States that the final report
in regard to ~~fuel~~ fuel supply to Bangalore city
as soon as the receipt is received
from the Dy Dr of Commerce in Mysore.

Draft to Cons' put up

Sd
13/1/20

Sd
MS
13/1/20

Issued no. G 1616 4 of 16.1.20.

30 From the DS Dr of Commerce
no 118 of 16/17.1.20.

States that a copy of his report re fuel supply arrangements was already sent to the D.F.O. Bangalore

31 From the Comptroller
no. F 119 of 14.2.20

Forwards a report on the audit of the accounts connected with the fuel supply arrangements to the end of Dec 1919.

The Cons' has not yet

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

P. P File No. 37 of 1919

Serial No.

Sent in this report Draft put up

Hg 21/2/20

Sme 24/2/20

Sm A

Eyes 26/2/20

CHIEF SECRETARIAT
II
POLITICAL BRANCH.
26 FEB 1920

NOTE—Contn. sheet.

D 3309
17098

No. 2.150

Office of the Comptroller in Mysore,
Bangalore dated 29th March 1920.

Dear Sir,

This office letter No.F. 11 dated 14th February 1920 to Government has, I understand, been sent to Government twice, once on the 14th February and again on the 15th March 1920 with slight alterations. As the second copy is the correct one, I shall be obliged by your kindly arranging for the return of the first copy.

Yours sincerely,

T. Satyanarayanachetty

C.S.Balasundaram Iyer Esq, B.A.,

G. R. S. III-2)

1709/8

General and Revenue Secretariat.

File No. 31 of 1919

Serial No. 33

To

The Comptroller

No 9 22971 d 6-4-20

Returns the letter ref'd to in ℔ 31

Draft drafted by 16/4/20 (chief Sec)

For perusal & report whether a draft calling for Explan. is necessary

MK 16/4

Issue

Sd/- 17/4

34. To

The Dy Director of Commerce.

No 924110 d 22-4-20

Finds a copy of letter ref'd to in ℔ 32 and requests that explanations if any may be furnished for the irregularities pointed out therein.

CHIEF SECRETARIAT II POLITICAL BRANCH 24 APR 1920

35 From the Comr of Fmes to no 304 d 9th June 1920 Submits a report regarding the fuel supply arrangements.

Drafted by 26/4/20

Issue MK 26/6

NOTE—Contn. sheet.

9 28213 d 26/6

G. R. S. III-2]

General and Revenue Secretariat.

File No. 31 of 19 19

Serial No.

Draft D.O. reminder to the Dy Dr put up

Hy
13/8/20

Ime
MM
18/8/20

3711 of 16/8

CHIEF SECRETARIAT
II
POLITICAL BRANCH
20 AUG. 1920

The Dy Director of Commerce has not yet sent us a reply to sl. 34 though it is more than 5 months old — A D.O. reminder also was sent on 16.8.20.

Submitted for orders

Hy
28/9/20

Put up a Shirastadar.
MM
28/9

Draft D.O. submitted.

Hy

Ime
MM
29/9

7127 of 30/9

From the Dy Dr of Commerce No 1164 of 5/7.10.20.

Resubmits the audit report with the necessary explanations.

NOTE—Contn. sheet

78

G. R. S. III-2]

General and Revenue Secretariat. | File No. | of 19

Serial No.

In para 4 of the audit report a sum of Rs 101-1-0 is shown as due from Hamid Saib but the Dy Dr of Com states that account is not due by him the same having been given him for freight purposes - 2 Comptroller may be asked as to whether the explanation may be accepted

Mg
29/9/20

Forwarded with Compliments to the Comptr to Gas for favr of remarks

By order

M Ramachandra

for Chief Secy to Govt

Mg

Vide No. 77 23/10/20

Regd No: 132 dt 30-10-20

Endd

23921

Vide No: 139 dt 12.11.20

If the payment was on account of Railway freight it can be admitted on production of freight bills

I Satyanarayana
Co. 20

CHIEF SECRETARY'S OFFICE
POLITICAL BRANCH
1 JAN 1932

Draft put up
Mg
18/11/20

Mg
19/11/20

NOTE—Contn. sheet

7880

G. R. S. III-2]

General and Revenue Secretariat.

PP File No. 31 of 1919.

Serial No.	
37	20

The Dy Dr of Commerce
No. G9791 D 20-11-20.
Requests him to forward the freight bills in connection with the audit report of the fuel supply accounts.

Sus B/
2 weeks

Draft reminder subd.
22/4/21

G20046-07 25/4

CHIEF SECRETARIAT
II
POLITICAL BRANCH.
23 NOV. 1920

CHIEF SECRETARIAT.
II
POLITICAL BRANCH.
26 APR. 1921.

38	From the Dy. Dir of Commerce No C82-4/B.2 D 14.11.1921 With reference to S.R 37 above states that it is not possible to produce the freight bills as required. Subd for orders. 2/Mm. Draft sanctioning the admission 19/11 of the freight Bills for the writing off of the audit amount. 22/4

NOTE—Contn. sheet

G. R. S. III-2,

General and Revenue Secretariat.

J. P. File No. 31 of 1919.

Serial No.

Submit with a draft
Yours sincerely approved
28/11 Chiefs
Dewan)

Bm
28/11

DEWAN'S OFFICE.
Recd. on NOV 30 1921
Reg. No. 3060

Draft approved Dewan
2/12

Secy
3/12

39 To the Comptroller.
Conservator of Forests.
Dy Dir of Commerce.
No. 3091-3/P.P dy 5. 12 21.
Accords sanction to the amounts outstanding against M. Hamid Sait and K. Aziz Khan being written off the accounts.

NOTE—Contn. sheet.

No. 161
Encl. 2

DIARY NO. 1516

Bureau of Commercial Information,
Kitchethy Chattram Road,

Bangalore City, 17th July 1919

From

K. H. Ramayya, Esq., B.A., Bar-at-Law.,
Deputy Director of Commerce & Statistics.

To S. S. Balasundaram Iyer, Esq., B.A.,
Chief Secretary to Government of
His Highness the Maharaja of Mysore.

(through)

The Director of Industries and Cpmmerce in Mysore.

Sir,

With reference to G. O. No.14492-4/P.P.11-18-27 dated the 15th January 1919, I have the honour to submit herewith a Review of the transactions of fuel during the month of ~~May~~ June 1919.

I have the honour to be,
Sir,
Your most obedient servant,
K H Ramayya
Deputy Director of Commerce.
in charge

JUL 1919

No: 791/57 dated 22nd July 19
Encl 2

Forwarded with compliments.
V Rangacharya
Director of Ind & Com in Mysore

Review of the transactions for the supply of fuel in Bangalore during the month of June 1919.

The stock of fuel at the Government Fuel Depot at the commencement of the month was 326 tons 10 cwt $2\frac{1074}{1089}$ qrs The total quantity of jungle fuel received from the Forest Department during the month was 4,553 railway maunds equivalent to 167 tons 4 cwt $2\frac{958}{1089}$ qrs at the rate of 27 mds (Railway) and 9 qrs to the ton. Of the fuel received, 81 tons 18 cwt $3\frac{805}{1089}$ qrs were sold to the licensed vendors in the City for Rs.635-1-9 at the rate of 7-12-0 per ton and the balance of 85 tons 5 cwt $3\frac{153}{1089}$ qrs was sent to the Government Depot for sale there at Rs.10-8-0 per ton.

The stock at the depot inclusive of receipts was 411 tons 16 cwt $2\frac{138}{1089}$ qrs and the sales during the month were 207½ tons including 16½ tons of big and rejected logs which were sold at Rs.8-8-0 per ton thus bringing the total realisation to Rs.2,145-12-0.

On the 30th of June when the old stock of fuel was completely exhausted, it was found that 181 tons of fuel were short-coming all due to driage. The shortage is no doubt due to the inferior kind of fuel which was exposed for a very long time to inclement weather.

The stock of fuel at the depot on the 1st of July was 23tons 6 cwt $2\frac{138}{1089}$ qrs. The arrears outstanding from fuel vendors at the commencement of the month was Rs.1361-4-10 and the value of fuel sold during the month was Rs.635-1-9, making the total liable for collection into Rs.1996-6-7. The amount actually collected was Rs.987-15-10 leaving a balance of Rs.1008-6-9 yet to be recovered.

The amount on hand at the end of May was Rs.530-6-3. The total amount remitted to the State Huzur Treasury during the month was 3,254-8-0. The total expenditure incurred on commission, cartage etc. is Rs.322-2-1 and the cash on hand

on the 30th of June 1919 namely Rs.87-8-0 was remitted to the treasury during the current month.

Receipts.

Cash on hand on the 31st of May (at the close of the day)	Rs.	530--6--3
Amount realised from vendors.	,,	987-15-10
Sale realisation at the depot.	,,	2,145-12--0
Total Rs.	,,	3,664--2--1

Disbursement.

Amount remitted to the State Huzur Treasury.	Rs.	3,254--8--0
Expenses.	,,	322--2--1
Balance on 30th June.	,,	87--8--0
Total Rs.		3,664--2--1

The enclosed statement shows the detailed transactions in regard to the receipt and sale of fuel.

T H Ramayya
Deputy Director.
in charge

N.P.S.

Monthly statement of fuel transactions for fuel received from Forest Departments

Receipts

Disbursements

	Weight in Maunds	Sales to fuel vendors: Quantity sold — Tons	cwt	qrs	Value @ Rs 7-12-0 per ton — Rs	as	ps	Cash realised — Rs	as	ps	Arrears — Rs	as	ps	Sales at Quantity sent to Govt depot — Tons	cwt	qrs
Brought forward as per statement submitted	166.261	6	10	6	1 983/1089	4	1	8	1 772/1089	32	4	38	6	4	31	0	7	1	6	1	3	6	1	4	1	9	1	7	0	2	1074/1089
June '19	45.553	16	7	2	958/1089	8	1	8	805/1089	6	3	5	1	9	0	9	8	7	15	10	1	0	0	8	6	9	8	5	5	3	153/1089
2231 Maunds sold to vendors 2322 " sent to depot. 4553																															
Total	170 814	6	27	4	3 852/1089	4	2	7	1 716/1089	33	0	73	8	1	32	0	65	1	4	1	0	0	8	6	9	2	0	0	2	6	2	1138/1089

of the Office of the Deputy Director of Commerce

for supplying to Bangalore City during June 1919.

the Govt Fuel Depot								Other receipts such as value of fuel notes. boards to be sold to fuel vendors.			Expenses incurred such as cart hire, Comm. purchase of safe, scales, etc. out of sale proceeds			Total amount remitted to the State Treasury			Remarks.
Quantity sold		Value Realised			Drogs free distribution etc.		Stocks at depot.										
Tons	cwt	Rs.	as.	ps.	Tons	cwt	Tons	cwt	qrs.	Rs.	as.	ps.	Rs.	as.	ps.	Rs.	as.	ps.	
434	10	15.015	4	.	156	.	320	10	2 1074/1089	68	8	.	3.192	5	11	42.438	1	4	
207	10 ⊕	2.145	12	4	181	.	23	6	2 138/1089	.	.	.	322	2	1	3.254	8	.	⊕ 191 Tons @ Rs 10/8/- = 2025-8-0 16½ " @ 8/8/- = 120-4-0 Rs 2145-12-0
642	.	17.161	.	.	337	.	23	6	2 138/1089	68	8	.	3.514	8	.	45.692	9	4	

K H Ramayya

Dy. Director of Commerce

in charge

mcp

G S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

GENERAL AND REVENUE SECRETARIAT

( )

, the *191* .

Date of issue 6 8 9

Signed by.....

C

Section

File No. M. 31/19

Serial No. 44

No. 5 [illegible] / 18

To The Comr of Fuels

& the Dy Dr of Commerce

Sir,

In continuation of Govt order no G 28 569-73/ P. P. 11-18-62 of 28th June 1919 regarding fuel subsidy arrangements in the Bangalore city I am directed to request

over.

Note (2)

6/8

that a complete report of the arrangements since the commencement of the operations - together with the financial results may be submitted to Govt by the 15th Oct 1919 - All outstanding accounts shd be collected & all advances drawn shd be adjusted before the 1st Oct 1919

List of enclosures.

Copied by

Examined by.

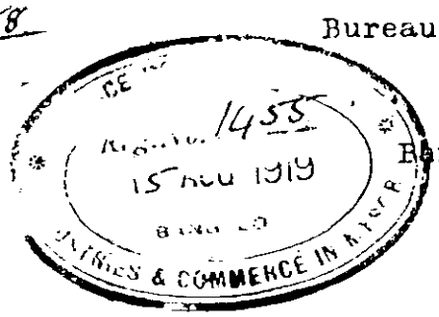
WD 1741—GPB- 30,000—19-8-19

No. 288

Bureau of Commercial Information,

Seshadri Road,

Bangalore, 14th August, 1919.



From

The Deputy Director of Commerce and Statistics

in charge, Seshadri Road, B A N G A L O R E.

To

C.S. Balasundaram Iyer Esq., B. A.,

Chief Secretary to the Government of

H.-H. the Maharaja of Mysore.

(through the Director of Industries and Commerce in Mysore,

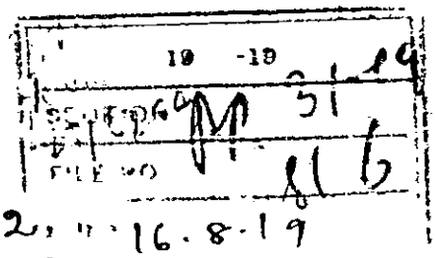
Bangalore.

Sir,

With reference to Goverment Order No.14492-4/ P.P. 11-18-27 dated the 15th January 1919, I have the honour to submit herewith a Review of the transactions of fuel during the month of July 1919.

4989

DIARY NO. 3426



I have the honour to be,

Sir,

Your most obedient servant,

K.H. Ramayya.

Deputy Director in charge.

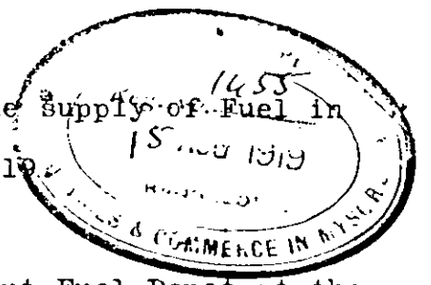
-/1608-/132, dt. 16.8.19

Ex 2

Passed as with Compliments.

V. Narayana Iyer

Director



Review of the transactions for the supply of Fuel in Bangalore during the month of July, 1919.

The stock of Fuel at the Government Fuel Depot at the commencement of the month was T. 23 - Cwt.Qrs. 6 - 2 138/1089. The total quantity of jungle fuel received from the Forest Department during the month was 9465 railway maunds equivalent to T. 347 - Cwt.Qrs. 13 - 0 732/1089 at the rate of 27 maunds (railway) and 9 Srs. to the ton. Of the fuel received, T. 228 - Cwt. Qrs. 16 - 2 766/1089 were sold to licensed venders for Rs. 1773-8-2 at the rate of Rs.7-12-0 per ton and the balance of T. 118 - Cwt.Qrs. 16 - 1 1055/1089 was sent to the Government Depot for sale there at Rs.10-8-0 per ton.

The stock at the depot inclusive of receipts was T. 142 - Cwt.Qrs. 3 - 0 104/1089 and the sales during the month were T. 123 - Cwt. Qrs. 15 - 0 including 4½ tons of big and rejected logs which were sold at Rs.8-8-0 per ton, thus bringing the Total realisation to Rs.1290-6-0.

The stock of fuel at the Depot on the 1st of August was T. 18 - Cwt.Qrs. 8 - 0 104/1089 .

The arrears outstanding from fuel venders at the commencement of the month was Rs.1008-6-9 and the value of the fuel sold during the month was Rs.1773-8-2 making the total liable for collection into Rs.2781-14-11. The amount actually collected was Rs.1739-6-10, leaving a balance of Rs.1042-8-1 yet to be recovered.

The amount on hand at the end of June was Rs.87-8-0. The total amount remitted to the State Huzur Treasury during the month was Rs.2561-8-5. The total expenditure incurred on commission, cartage etc., is Rs.166-7-0 and the cash on hand on the 31st July namely Rs.389-6-1 was remitted to the Treasury during the current month.

Receipts:-	Rs.	As.	Ps.
Cash on hand on the 30th of June.	87	8	0
Amount realised from vendors.	1739	6	10
Other receipts	0	0	8
Sale realisation at the Depot.	1290	6	0
Total.Rs.	3117	5	6

Disbursements:-

	Rs.	As.	Ps.
Amount remitted to the State Huzur Treasury.	2561	8	5
Expenses	166	7	0
Balance on hand on the 31st July	389	6	1
Total Rs.	3117	5	6

The enclosed statement shows the detailed transactions in regard to the receipt and sale of fuel.

K H Ramayya

Deputy Director in charge.

DS

OFFICE OF
Reg. No. 1455
15 NOV 1919

Monthly Statement of Fuel transactions of

in Mysore for fuel received from Forest departm

Receipts

Disbursements

	Receipts				Disbursements													
					Sales to Fuel Vendors										Sales			
					Quantity sold			Value			Cash realised			Arrears			Quantity sent to Govt. de		
	weight in Rly wds		weight in		Tons	cwt	qrs	Rs	as	ps	Rs	as	ps	Rs	as	ps	Tons	cwt	
Brought forward as per previous statement submitted.	170	8.14	6274	3 • 852/1089	4271	16 2 714/1089		33.073	8	1	32.065	1	4	1.008	6	9	2002	6	2
Jany '19 sale-vouchers Rly vouchers 3235 sent to debit 6230 sold to vendors 9465	9465		347	13 • 732/1089	228	16 2 766/1089		1.773	8	2 8	1.739	6	10 8	1.042	8	1	118	16	1
Total	180	279	6621	161 495/1089	4500	13 1 391/1089		34.847	-	11	33.804	8	10	1042	8	1	2121	3	•

The Office of the Deputy Director of Commerce

nt for supplying to Bangalore city during July 1919.

at the Govt Fuel Depot										Other Receipts, such as sale of fuel refuse boards, weighbridge			Expenses incurred such as cart hire, Coupon, purchase of safe, weights scales etc. out of sale proceeds			Amount remitted to the S.H. Treasury			Remarks
ily ot-	Sales at depot		Value realised			Drops or written off	Stock at depot												
o	Tons	cwt	Rs	as	ps	Tons	Tons	cwt	qrs	Rs	as	ps	Rs	as	ps	Rs	as	ps	
138/1089	1642	.	17.161	.	.	337	23 84	6	2 138/1087		68	8 .	3.514	8	.	45.692	9	4	
10 55/1089	123	15	Ⓐ 1.290	6	.	-	18	8	0 104/1089		-	-	166	7	.	2.561	8	5	Ⓐ sales at depot 4½ tons @ 8/p/t = 38-4-0 119¼ " @ 10/p/t = 1252-2-0 1290-6-0
104/1089	1765	15	18.451	6	.	337	18	8	0 104/1089		68	8 .	3680	15	.	48.254	1	9	

K H Ramayya
Dy Director of Commerce
in charge

mcp

11338.

DIARY NO.....

IN REPLY PLEASE REFER TO
NO. 1084
ENCL. 2

Bureau of Commercial Information
19 19
FILE NO. 27/2
SERIAL NO.

Bangalore, Dated 25th December 19 19

From

K. H. RAMAYYA, Esquire, B.A., Bar-at-Law,

Deputy Director of Commerce and Statistics in Mysore.

To

C. S. Balasundaram Iyer, Esq., B.A.,
Chief Secretary to the Government of
His Highness the Maharaja of Mysore.

S i r ,

With reference to G. O. No.G.3007-8, dated the 6th October 1919, I have the honour to submit, herewith, a complete review of the transactions of the fuel supply in Bangalore City from the beginning up-to-~~date~~ 2nd December 1919.

In this connection, I may be permitted to state that the work turned out by the Fuel Inspector Mr. C. R. Venkataramiah was throughout quite satisfactory.

I have the honour to be,

S i r ,

Your most obedient servant

K H Ramayya

Deputy Director of Commerce.

N.P.S.

Review of the transactions of the Fuel supply in Bangalore City from the beginning up to 2nd December '19.

It was during the early part of March 1918 that the situation regarding fuel in Bangalore City became so critical that the Government were obliged to undertake the control of the supply of fuel to the City, in order to redress the grievances of the public. At the Standing Committee of the Mysore Economic Conference held on the 23rd March, this question was briefly discussed and the Committee came to the conclusion that some relief -- measures should be undertaken through the help of private agency and were in favour of offering certain concessions to Mr. Bullappa who had considerable experience in the business. Accordingly, Mr. Bullappa was consulted in the matter and he -- undertook to supply fuel at Rs.6-8-0 per ton to the Depot Keepers if they in turn agreed to sell at the rate of 10 maunds a rupee. The Conservator of Forests was kind enough to place some coups specially selected at the disposal of Mr. Bullappa for immediate felling and early transport. He began working the coups and supplying the fuel. As Mr. Bullappa had entered into a contract with the Military Authorities at Cantonment for the supply of fuel, he began to send most of the fuel to them, thus leaving a small portion for distribution into the City. The fuel merchants urged the necessity of taking immediate steps to secure a steady supply of fuel almost daily and they all pointed out that the concessions allowed by Government were -- more useful to him than for the good of the public. On the complaints received from some of the Fuel merchants, Mr. Bullappa was specially asked to see

to the regular ~~supply~~ supply and proper distribution of fuel to the City, but this was of no avail. The shortage in the supply and the inefficiency of Bullappa's measures multiplied the troubles of the public and made matters worse. As he failed to act according to the terms of his contract, the concession extended to him by Government was cancelled during the early part of June 1918.

The situation in the City at this stage was rather serious when the Forest Department was called upon to undertake the work of supplying and the Deputy Director of Commerce the work of distributing fuel to the City. At a meeting of the fuel merchants held on the 10th June ~~xixx~~ 1918 it was decided to increase the number of the licensed depots, on the understanding that each vendor should deposit a sum of Rs.50/- as earnest money, that fuel should be supplied to ~~xxx~~ them on credit for a week or so, and that each person should bind himself to sell to the public split jungle and casuarina fuel at 8 mds and 5 maunds per rupee respectively. It was also made clear that if they failed to fulfil the conditions, the deposit money would be forfeited to Government. To begin with, about 18 licensed depots were started in various convenient localities of the City and fuel were supplied to them by turns.

To meet the urgent demands of the public, about 64 tons of Fuel were borrowed from the Sandal Wood Oil Factory and the same was returned in kind in due course. Arrangements were also made for the purchase of private casuarina fuel from the contractors of Malur by advancing them money which was partly recovered in the shape of fuel and partly in cash.

On the representation of some of the merchants that the rates ~~xxxxxxxxx~~ prescribed above were not at all favourable to them, they were asked to sell jungle and casuarina fuel at 7 maunds and 4 maunds a rupee

respectively.

The actual operation of supplying fuel by the Forest Department was started during the ~~earlier~~ later part of June 1918 and continued till the 7th of October 1919. The supply of fuel during the month of July 1918 was so large that it was decided to open a Central Depot at a convenient place in the heart of the City. The Honorary President of the City Municipal Council was kind enough to place at our disposal a suitable place in the Fort. When the stock of fuel increased to an appreciable extent at the Central Depot, it was thrown open to the public and fuel was sold there at Rs.10-8-0 per ton. The demand for fuel being still great, the licensed depots were increased from 18 to 45 and fuel was supplied freely not only to the depots but also to the Co-operative Societies of Malleswaram and Basavangudi.

During the middle of October 1918, as the mortality in the City on account of the Influenza epidemic was unfortunately very great, a branch depot was opened at Kempambudi Cremation ground and all possible arrangements were made to afford quick relief to the public. About 10 tons of fuel were also issued to the poor and indigent people free of cost. This branch depot was closed on the 16th November 1918 when there was no more necessity for its continuance.

Coming to the transactions proper, the total quantity of fuel supplied by the Forest Department was 2,21,468 Ry Mds equivalent to 8,134 tons 14 cwts 2 and 358/1089 qrs at the rate of 27 maunds (Railway) and 9 seers to the ton. Of the fuel received, 5,296 tons 6 cwt 0 and 674/1089 qrs were sold to the licensed vendors for Rs.41,013-11-5 at the rate of Rs.7-12-0 per ton, and the balance of 2838 tons 7 cwt 3 and 773/1089 qrs were sent to the Government Central Depot for sale there at Rs.10/8/-

per ton.

The sales at the Depot up to 2nd December 1919 were 2327 tons 5 qrs and the realisation was Rs.24,339-2-0 including a few tons consisting of big and rejected logs which were sold at Rs.8/- and 8-8-0 per ton.

Of the quantity sent to the Depot, there was a driage of 327 tons up to the end of June 1919 and 10 tons were distributed freely at the cremation ground. These facts have already been reported to Government. From June 1919 up to 2nd of December 1919 there was a driage of 174 tons 2 cwt 3 and 773/1089 qrs. The total driage on the quantity of Fuel sent to the Depot is 501 tons 2 cwt 3 and 773/1089 qrs which when calculated, works at the rate of 17.5 per cent. This is partly due to the green and mixed fuel which was supplied by the contractors and partly to the sudden changes of the inclement weather.

The arrears outstanding is only Rs.60-15-2 which is due from one K. Abdul Aziz Khan of -- Kumbarpet. He has left this place and has now been residing at Kolar. Though some steps were taken to recover the amount still it remains uncollected. Every possible effort is being made and on its recovery the amount will ~~be remitted~~ be remitted to the Treasury.

The total amount remitted to the State Huzur Treasury during the period was Rs.60,694-3-3. The total expenses incurred on the purchase of -- iron safe, iron scales, weights, cartage, commission, stacking, printing receipt books etc., is Rs. 4654-4-3. A sum of Rs.95-15-0 has been paid towards the Railway freight for waggons received at the end of September out of the realisation of fuel, as the District Forest Officer had no money at his credit then.

The District Forest Officer has been addressed

to send a cheque and on its receipt, it will be remitted to the Treasury.

Receipts.

Amount realised from Vendors.	Rs.40,952-12--3.
-do- from the sales at the Depot.	,, 24,339--2--0
Other receipts.	,, 70--8--0
Profit derived by selling casuarina fuel and interest from the deposit in the Bank of Mysore.	,, 82--0--2
	Rs.65,444--6--5

Disbursement.

Amount remitted to State Huzur Treasury.	Rs.60,694--3--3.
Expenses.	,, 4,654--4--2.
Railway fare.	,, 95-15--0
Total Rs..	65,444--6--5

The enclosed statement shows the complete transactions of fuel with regard to the receipts and sales of fuel.

K H Ramayya

Deputy Director of Commerce.

N.F.S.

801

Statement Showing the transactions of Fuel received from

from the beginning of to 22

Receipts

Disbursements

	Qy and lbs	Tons	Cwt	qrs	Quantity Sold to vendors: Tons	Cwt	qrs	Value: Rs	As	P	Cash Realised: Rs	As	P	Arrears: Rs	As	P	Sales al: Quantity Sent to depot: Tons	Cwt	qrs	Ca Se: Tons
B. F as per previous Statement Submitted	202 662	7,443	19	1 387/1089	4,964	14	2 66/1089	38,443	10	3	36,333	15	2	2,109	11	1	2,479	4	3 321/1089	1,87
18th Sept: to 22nd Dec 19	18 806	690	15	1060/1089	331	11	2 668/1089	2570	1	2	1,618	13	1	60	15	2	359	3	0 452/1089	45
To Vendors 9.028 depot 9.778	18.806																			
Total	221 468	8,134	14	2 358/1089	5,296	6	0 674/1089	41,013	11	5	40,952	12	3	60	15	2	2838	7	3 773/1089	2,32

Bangalore
22nd Dec 19.

Forest Department for Supplying to Bangalore Circle.

December 1919.

Cash Deposits							Other Receipts such as Rent sales Boards &c and interest from the Bank			Expenses met out of the Sale proceeds of Fuel e.g. Cartage, Coomeriah Hacking Purchase of Weights, Iron Scales &c.			Amount Remitted to the State Treasury.			Remarks.
	Value			Stock at Depot												
	Rs	as	P	Tons	Cwt	qrs	Rs	as	P	Rs	as	P	Rs	as	P	
5	19,561	10	-	337	269	19 3 321/1089	68	8	-	3,898	15	2	51,801	8	6	
	4,771	8	-	174 and 2 - 3 773/1089	84		84	2		785	5	0	8,892	10	9	x 4.52 Tons @ Rs 10-8-0 = 47 1/2 0 0 3 " @ Rs 8-8-0 = 25 8 0 Rs 4771-8-0
5	24,339	2	-	511 - 2 Cwt 3 773/1089	Nil		1528	2		4,654 · x 95	4	2	60,694	3	3	x The Dist Forest Officer has been addressed to remit this Ground to this Office and on its Receipt the same will be remitted to the S. H. Treasury.
										4750	3	2				

K H Ramayya
Deputy Director of Commerce.

666

NOV 1919

13623

Roc No 304/H

Conservator's Office,

Dated Bangalore, 21st November 1919.

From

K. G. Rama Rao, Esqr., B.A.,

Conservator of Forests in Mysore,

Bangalore.

To

C. S. Balasundaram Iyer, Esqr., B.A.,

Chief Secretary to the Government of His

Highness the Maharaja of Mysore, Bangalore.

Sir,

With reference to your reminder No.G.10593-4/P.P. dated the 12th instant, calling for the early submission of a final report on the supply of fuel to the Bangalore City since the commencement of the operations together with the financial results, I have the honor to state that a detailed report on the subject is awaited from the District Forest Officer, Bangalore, who has promised to submit the same immediately after the accounts are closed. I expect to be able to submit the report by the close of the current month.

I have the honor to be,
Sir,
Your most obedient servant,

In Conservator of Forests.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

GENERAL AND REVENUE SECRETARIAT
( )
, the *191* .

Date of issue 31/1/20

Signed by R. Bn

Section

File No.

Serial No.

No. G 149/3

To The Conservator of Forests
in Mysore

Dear Sir

I am desired to
invite reference to this office
letter no G 3007-87 PP 31-19-4
of 6th August 1919 & subsequent
reminders and to request
that the final report called for therein
regarding the arrangements
for supply of fuel to Bangalore
City

over.

immediately
may be furnished Vegetable
Yours sig
BD
2-1-20

List of enclosures.

Co[illegible]d

E[illegible]ived by

WT 1744—GPB—80,000 10-3 17

CHIEF SECRETARY'S OFFICE
POLITICAL
11 JAN 1920

OFFICE OF THE CONSERVATOR OF FORESTS
IN MYSORE,

No. 304/14 Dated Bangalore the 9th January 20

DIARY NO. 11840

From

M.G.Rama Rao, Esquire, B.A.,
Conservator of Forests in Mysore,
B A N G A L O R E.

19 -19
SECTION
FILE NO.
SERIAL NO.

175

To

C.S.Balasundaram Iyer, Esquire, B.A.
Chief Secretary to the Government of
His Highness the Maharaja of Mysore.

S i r,

With reference to your reminder D.O. No. G.14913/PP. dated the 3rd instant requesting for the final report in regard to the supply of fuel to Bangalore City, I have the honour to enclose herein for your information copy of letter No. 1015 dated the 18th December 1919 from the Deputy Director of Commerce and Statistics to the District Forest Officer, Bangalore, and to state that the review promised therein has not as yet been received and that a reminder has been sent therefor. Soon after its receipt, the report required by you will be sent up without delay.

I have the honour to be,
Sir,
Your most obedient servant,

Conservator of Forests.

Copy of letter No. 1015 dated the 12th December 1919
from the Deputy Director of Commerce and Statistics in Mysore,
to the District Forest Officer, Bangalore.

With reference to your letter No. 396 dated the 5th instant, I have the honour to inform you that a Review of the complete transactions of fuel from the very commencement up-to-date is still under preparation for submission to Government and to state that a copy would be sent to you as soon as it is got ready.

C o p y.

Conservator of Forests.

GOVERNMENT OF MYSORE

Bureau of Commercial Information

Office of the Deputy-Director of Commerce and Statistics in Mysore.

Bangalore, Dated 16th January *1920.*

From

K. H. RAMAYYA, Esquire, B.A., Bar-at-Law,

Deputy Director of Commerce and Statistics in Mysore.

To

C. S. Balasundaram Iyer, Esq., B.A.,

Chief Secretary to the Government of

H. H. the Maharaja of Mysore.

Sir,

With reference to the Conservator of Forests' memo No.304-1/H dated the 9th January 1919, forwarding a copy of letter No.304/H of the same date addressed to you stating that a copy of the Fuel Report submitted to Government was not forwarded to him, I have the honour to state that a copy of the Report was forwarded to the District Forest Officer, Bangalore with this office No.1085, dated 27th December 1919, as desired by him in his letter No.396 dated 5th December 1919, the very day on which the report was submitted to Government.

I have the honour to be,

Sir,

Your most obedient servant,

K H Ramayya

Deputy Director of Commerce.

N.P.S.

PP 15/4/20 M/15/3 15868 PP 31-19 Sl 32 32

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. F.119.

CHIEF SECRETARIAT
II
POLITICAL BRANCH
15 MAR 1920

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.
~~17th February 1920~~.
Dated, Bangalore, the 18-3 1920

FROM

T. Satyaraj Chetty Esq., B.A.,
~~M. N. Krishna Rao, Esq., B.A.,~~
Offg. Comptroller to the Government of His Highness the Maharaja of Mysore.

To

C. S. Balasundaram Iyer, Esq., B.A., B.L.,
Chief *Secretary to the Government of Mysore,*
Department.

SIR,

Adverting to Government Order No.G.12371-3/P.P.31-19-23 dated 26th November 1919 sanctioning the continuance of the fuel Supply Operations in the Bangalore City till the end of December 1919, I have the honor to submit the 2nd report on the audit of the accounts connected with the above for the period ending 31st December 1919 and to observe as follows:-

Notwithstanding the clear orders contained in the Government Order of the 26th November 1919 above referred to no adequate steps have been taken for the recovery of the balance of advance due from Contractor Hamid Sait and that due from Vendor Abdul Aziz Khan pointed out in the previous report though the items have been outstanding for a very long time.

The transactions have resulted in a net loss of Rs. 9657-9-6 including the sum of Rs.7,352-10-2 already reported in the previous report.

I have the honor to be,
Sir,
Your most obedient servant,
T. Satyaraj Chetty
Comptroller.

SAM.

WD.0522—GPB—3,000—14-12-16

C. O. 42–Rec.—17]

....Department

191 .

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Offg. Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....Esq.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

GENERAL AND REVENUE SECRETARIAT
( )
the *191* .

Date of issue..... 6/4

Signed by.....

Section OW
File No. 31-19
Serial No. 33

D-O

No. G 2297/Eng

To

The Commissioner Wgar

Dear Sir,

Acknowledge your letter No G 2297 Eng

I am desired to return herewith your letter no 7 1193 14 dt 7 Feb 1920 enclosing the fuel supply accounts as requested in your D-O letter No I 1570. G 29. 3. 20.

Yours &c sig over.

5/4

G. R. S. V1—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to .. ..

GENERAL AND REVENUE SECRETARIAT

( )

, the *191* .

Date of issue 22/4

Signed by H C Bh

Section DD
File No. 31-19
Serial No. 34

No. G 24110(5)

To The Dy Dr of Commercial Intelligence

Sir,

I am directed to forward herewith a copy of letter no 7119 of 15th March 1920 from the Comptroller & Gen Submitting a report on the audit of the accounts

(Will be returned with the reply)

over.

connected with the fuel supply operations for the period ending 31st Dec 1919 & to request that the explanations if any may be furnished for the irregularities noted over leaf.

2. In para 4 of the Commandant's annual report a sum of Rs 101-1-0 due from Hamid Saib is stated as still remaining uncleared whereas in the report forwarded with your letter no 1084 dy 25th Dec 1919 no mention is made at all of this amount. This discrepancy may also be explained.

Yours etc

List of enclosures.

Copied by

Examined by

15/4/20

WD86—GPB—60,000—15-11-16

Urgent

OFFICE OF THE CONSERVATOR OF FORESTS
IN MYSORE,

No. 304 - 4 Dated Bangalore the 9th May 1920.

CHIEF SECRETARY'S OFFICE
POLITICAL BRANCH.
10 JUN. 1920

32638

DIARY NO. 20462

From

M.G.Rama Rao, Esquire, B.A.,

Conservator of Forests in Mysore.

B A N G A L O R E.

19 -19
SECTION PP.
31-19
357

Rec'd 10.6.20

To

C.S.Balasundaram Iyer, Esquire, B.A.,

Chief Secretary to the Government of His
Highness the Maharaja of M y s o r e

S i r,

With reference to your letter No. G.19526/PP. dated the 24th February last, calling for the submission of a final report regarding the supply of fuel to the Bangalore City, I have the honour to state that the Department undertook to - supply firewood to the Deputy Director of Commerce in the - early part of June 1918 and the supply continued up to the 7th October 19, i.e., for nearly one year and three months as per orders of Government received from time to time, the total quantity exploited from the forests being 8337½ tons. Govern - ment were pleased to sanction a special grant of Rs. 77,000/- in all for the purpose, as per, details given in the margin.

Up to June 1919	Rs.	60,000/-
July 1919	"	15,000/-
November 1919	"	2,000/-

Out of the grant, a sum of Rs.69,756-14-9 was expended towards the cost of felling, collecting and carting of fuel as well as for Railway Freight.

As regards the financial appect of the transaction, kind

kind reference is invited to the Comptroller's letter No.7/119 dated the 15th March 1920, addressed to the Chief Secretary from which it is made out that out of this concern, Government sustained a loss of Rs. 9,657-9-6. This loss when compared with the boon conferred on the suffering public is inconsiderable.

I have the honour to be,

Sir,

Your most obedient servant,

Conservator of Forests.

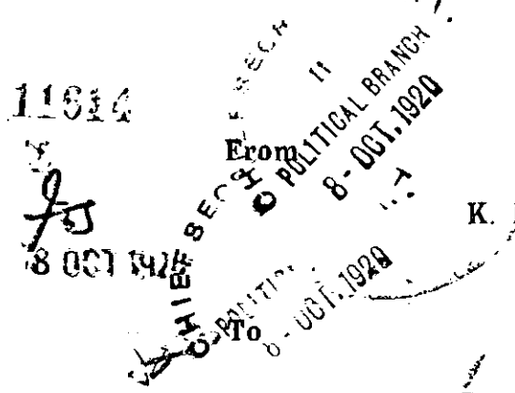
7880

GOVERNMENT OF MYSORE

Bureau of Commercial Information

Office of the
Deputy Director of Commerce and Statistics in Mysore.

Bangalore, Dated 5th October 1920.



From

K. H. RAMAYYA, Esquire, B.A., Bar-at-law,
Deputy Director of Commerce and Statistics in Mysore.

To

C. S. Balasundaram Iyer, Esq., B.A.,
Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

Sir

With reference to your letter No.G.24110/P.P.31-19-34 dated the 22nd April 1920 forwarding the Audit report on the fuel transactions made, I have the honour to submit herewith the following explanations:-

Regarding the amount due from Hameed Sait, I beg to state that it is not due by him. The amount under reference was given to him for freight purposes in the early stages of starting fuel supply to the City and it was paid by him for the same A copy of letter received from Mr. Charles Noronha who was entrusted then with that work is herewith submitted for information.

Regarding the amount due by Abdul Aziz Khan of Malur, I beg to state that he was a vendor and left for Kolar during the last Influenza season owing to the troubles in his family and did not come even after the issue of several repeated reminders to him for clearing up his arrears.

The District Economic Superintendent, now Secretary District Economic Board has been addressed in the matter and I am awaiting his reply. If no reply is received from him, I shall depute one of my Commercial Assistants for the recovery of the arrears and then submit a report.

Regarding the advances made to the staff of the

Fuel Depot, I beg to state that their pay bills were not received audited in time and that as the poor people were put to suffering owing to ~~their~~ non-receipt of their pay, their salaries were disbursed and adjusted on receipt of the money.

As their was no amount outstanding against Hameed Sait, no mention was made of it in my letter No.1084 dated 25th December 1919. The enclosures received with your letter are herewith returned.

I have the honour to be,

S i r ,

Your most obedient servant,

K H Ramayya

Deputy Director.

D.O

.P.S.

Copy of letter dated 1st June 1920 from Mr. Charles Maronha to the Deputy Director of Commerce in Mysore, Bangalore.

With reference to your D.O. No.2194 dated 21/22nd May 1920, as far as I can remember now the amounts paid to Hameed Sait were only on account of freight on fuel waggons. The sum of Rs. 101-1-0 shown against him must be adjusted towards the freight paid by him. I believe in the office records there are bills given by Hameed Sait showing the amounts received by him every day and the manner they were spent. These will give a clear idea of his account. The entries made by me in the note book merely refer to the sums paid to Hameed Sait for freight and -- nothing more. I remember going into his account some time ago and I found that nothing was due from him. The note book is herewith returned.

"C O P Y"

K H Ramayya
Deputy Director.

M.P.S.

Fuel Depot, Bangalore.

Name of Auditor. Mr. M. Narayana Rao.
Date of commencement of audit. 17th December 1919.
Date of completion of audit. 24th December 1919.

This is the 2nd audit of the depot, the first audit having been completed in July last. The period occupied in the present audit is from April 19 to December 19, the date on which the transactions ceased as per Government Order No. G.12371-3/P.P.31-19-23 dated 26th November 1919.

Action taken on last audit.

1. Transactions in connection with private fuel - referred to in the last report were not continued during this period. All the dues on these accounts have been recovered from the contractors and adjusted.

2. As noticed during last audit also there has been no reconciliation between the stock issues of the Forest Department and the receipts in the Commerce Departments and the same had consequently to be done at the time of audit

3. It was also noticed that a sum of ₹108-15-2 (Vide item No.1 of statement E appended to the last report) was recoverable from one Abdul Aziz Khan of Malur. No action appears to have been taken to recover the amount beyond - adjusting the sum of ₹48/- being the earnest money deposited by him, leaving a balance of ₹60-15-2 still due. This item has been outstanding from July 1918 and immediate steps should be taken to adjust the same.

4. Another item of ₹101-1-0 due from Hamid Sait has also been outstanding from a very long time and no steps seems to have been taken. to recover this also

5. The other irregularities noticed in the previous report have been attended to and call for no remarks. The

sum of R$212-10-4 paid in excess to the Closepet Contractor has since been recovered and adjusted.

6. The irregularities noticed during current audit are enumerated below:-

The following advances of pay to the Depot Establishment were made from the sale proceeds on the 9th and 10th April 1919 and adjusted on 12th April 1919 after cashing their pay bill. -

9-4-19	Pay of Depot Peon	...	12	8	0
	2 Watchmen	...	23	0	0
10-4-19	Watchmen	...	11	8	0
..	Depot Clerk	...	30	0	0
..	Inspection Peon		12	8	0
		Total	R$ 89	8	0

This procedure was irregular and should not have been allowed.

7. Stock Account.

The issues of the Forest Department were reconciled with the receipts in the Director's accounts with the following result:-

Total stock issued and paid for by the Forest Department from April to November 1919	3,120 tons
Stock credited in the Director's accounts during the period	3,046 "
Difference	74 tons

due to the following items appearing in the Forest Accounts for April 1919 but credited in the Director's Account during March 1919.

Railway Receipt No.	Date.	Wt. in Maunds.
370	27-3-1919	515
372	"	150
377	"	847
23	30-3-1919	155.
160	"	328
	Total	1,995 maunds or

73 303/1089 Tons or 74 tons only.

It

~~It was noticed that~~ Against an issue of 168 maunds of Settihalli fuel on 12th May 1919 only 148 maunds were credited in the Director's account. The difference of 20 maunds requires to be explained.

The following driages have been written off:-

June 1919	...	170 tons
"	...	11 "
December 19	...	174 "
	Total	355 Tons

The Closing Balance in December as per Stock Account was 174 tons and 2 maunds and the whole quantity has been written off the accounts.

An Account Current, A Balance Sheet, and a Profit and Loss Account for the period is herewith enclosed.

The operations have resulted in a net loss of R$ ~~2,740-0-8~~ 9,657-9-6 including the sum of R$7,352-10-2 shown as loss in the last audit report submitted by this office for the period ending 30th March 1919.

Forest Department.

The total advances sanctioned up to date is R$77,000-0-0 as shown below:-

Up to 30th June 1919	...	60,000-0-0
July 1919	...	15,000-0-0
November 1919	...	2,000-0-0
	Total	77,000-0-0

Out of R$60,000/- sanctioned a sum of R$53,236-15-1 was expended and the balance of R$6,763-0-11 lapsed on 30th June 1919. Out of R$17,000/- sanctioned during the current year R$16,399-10-2 has been spent and the balance at the disposal of the District Forest Officer is R$600-5-10. The expenditure on these accounts ~~were~~ was

audited

audited with reference to the monthly accounts submitted to - this office and the District Forest Office Cash Book and call for no remarks.

Bangalore,
13th February 1920

R. Subramanya
Asst Comptroller

MSR/13-2.

Statement showing receipts and Expenditure of the Government Depot for the period ending 31st December 1919

Receipts				Expenditure			
To Sale proceeds				By Cost of fuel purchased	7759	4	10
Government Fuel	65305	8	4	.. Remittance to Treasury	61105	10	6
Private Fuel	8009	.	2	.. " .. Bank	9778	13	11
Cheques received from the Forest department	11723	14	.	.. Deposits returned	2549	8	6
Deposits received	2550	.	.	.. Advances	10255	3	7
Advances recovered	10154	2	7	.. Establishment Charges	3739	2	2
Excess recovery from Abdul Jaffar Beg	3	4	.	.. Railway freight	11816	.	.
Other Receipts-	70	8	.	.. Interest on overdrawals	44	4	.
Withdrawals from Bank	9778	13	11	.. Furniture purchased	546	12	.
				.. Closing balance		7	6
Total	107595	3	..	Total	107595	3	.

Audited

Assistant Comptroller

Stock account of the Government Fuel depot for the [illegible] ending 31st December 1919

To Cost of private fuel purchased	7759	4	10	By Sale p	ds realised	73385	.	6
" fuel from the Forest department	71560	14	2	- — d	— to be realised	60	15	2
Establishment Charges etc	3783	6	2	.. Net Lo		9657	9	6
Total .	83103	9	2		Total	83103	9	2

Audited

Assistant Comptroller

Government Fuel Depot Bangal

Balance Sheet as it stood on 31st December 1919.

Liabilities				Assets.			
Deposits		7	6	Pay Survey Officers.	66	15	2
Forest department. for fuel	10455	3	8	Advances recoverable	191	1	
Abdul Jaffar Beg - (Excess recovery)	3	4		Forest Department (Freight account)	92	2	
				Furniture	546	12	
				Cash on hand		7	6
				Net Loss	9657	9	6
Total	10458	15	2	Total	10458	15	2

Audited

Assistant Controller

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

PM

31-19

No 86.37

The Dy. Dr. of Commerce and Statistics in Mysore

Sir,

With reference to your letter No 1164 dated 5/7 Oct 20 ~~forwarding~~ returning the Annual report of the supply accounts ~~of~~ fuel ~~transactions~~ ~~none~~ and stating that the amount shown in the Accts report as due from Hamid Sait, is not due by him as the same had been given to him for freight purposes, I am directed to state that the said Amount ~~in question~~ will be admitted

Edd 12/11

in audit
on production of
freight bills and
I am accordingly
to request you to forward
to this office the freight
bills in question. I am further to state that
the further the report
promised in your letter
reference the arrears
to be cleared up by
Abdul Aziz Khan
of Kalam is awaited
~~Submitted early~~

I have &c—

MK 19/11/17

For Chief Engr

Kuala
18/4/17 VS

GPB—30,000—16-2-14

15259

CB. 1756

GOVERNMENT OF MYSORE

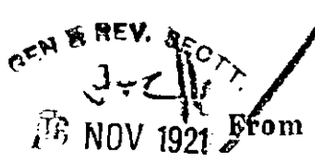
Bureau of Commercial Information

P.P. 31-9-38.

Office of the
Deputy Director of Commerce and Statistics in Mysore

25-17.
17-11-21.

Bangalore, Dated 14th November 1921.



From

K. H. RAMAYYA, Esquire, B. A., Bar-at-law,

Deputy Director of Commerce and Statistics in Mysore.

To

The Chief Secretary
to the Government of Mysore,
BANGALORE.

Sir,

I have the honour to state that the freight bills given to Mr. Hamid Sait by the Railway Authorities for Rs 100-1-0 in May and June 1918, when arrangements for the supply of fuel were made, for the first time, are not traceable in this Office which was shifted to three buildings since then. Also, the records connected with the fuel supply were handled by more than one person who was in charge of fuel transactions during the period. The Clerks and the Inspector who were in charge of the correspondence and records left this Office long ago when the transactions were directed to cease and the receipts under reference are not traceable among the records of this Office though a thorough search was made. I beg to submit, therefore, that it is not possible to produce the freight bills as required in your letter No.G.9791/P.P.31-19-37 dated the 10th November 1920.

2

In this connection, I beg to submit that Mr. Hamid Sait is a respectable merchant introduced by Mr. Sattar Sait of Messrs. Haji Ismail Sait And Sons and I am fully confident and certify that he has spent the amount for Railway Freight only, during that critical time. The letter received from Mr. C. Morenha, who was then in charge of fuel transactions also explains that the amount is not due by him. A copy of his letter was submitted with my letter No.1164 dated the 7th

October 1920 for the information of Government.

Under the circumstances, I request you to be so good as to obtain the sanction of Government for admitting the same in audit.

Regarding the amount of Rs.60-15-2 due by one K.Aziz Khan, a retail shop-keeper in Bangalore City and who absconded during the Influenza season, I have the honour to state that as he was considered to be at Kolar, I began corresponding with the Deputy Commissioner and the District Economic Superintendent regarding the amount due by him and this fact was also submitted to Government by me. The fuel Inspector who went in search of him to Kolar several times was also not able to find him. When I went last to Kolar, I made enquiries and was not able to find him or his whereabouts. As the District authorities and myself have not been able to trace his whereabouts for the last a year and a half, I think it is not possible to recover the amount. I request you, therefore, to be so good as to obtain sanction of Government to write off the amount under reference from the accounts.

I also beg to submit that the delay caused in submitting this letter was unavoidable, as earnest efforts were made to find the person for recovering the amount.

I have the honour to be,

Sir,

Your most obedient servant,

M H Ramayya

DEPUTY DIRECTOR.

D.P.

C.R.N.

G.R.S. 28.]

P.P File No. 31-19
Serial No. 39

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 19

Date of issue 5/12/19

Signed by T.A.R

READ—

Letter No 7.119 dt the 15th March 1920 from the Comptroller Mysore forwarding the 2nd report on the audit of the accounts connected

ORDER THEREON—No. with the abnormal fuel supply operations in the Bangalore city till the end of Dec 1919 and bringing to notice that no adequate steps have been taken for the recovery of the

over

SUBJECT.

GPB—5,000—7-5-09

Marginally noted amounts and that the transactions have resulted in a net loss of Rs 9657-9-6.

(1) Balance of advance due from Contractor Hamid Sahib Rs 101-1-0.
(2) Advance due from Vendor Abdul Hyig Khan-Rs 60-15-2

2. Correspondence ending with letter No 3014 of the 9th May 1920 from the Conservator of Forests submitting a final report regarding the supply of fuel to the Bangalore City

3. Correspondence ending with letter No. 2517 of the 17th November 1921 from the Dy Dir of Commerce and Statistics in Mysore stating that item No (1) referred to above was the amount given to Marjanly for freight purposes and the bills and vouchers ~~referred~~ to relating to it are not traceable and that item No (2) cannot be recovered as Marjanly is not traceable.

Order No. 3091-3 dt 25/12/21.
pp.

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

2.12.21

- Recorded

2. Sanction is accorded to the amounts outstanding against Mr. Hamid Sait being admitted to credit and to the ~~Amount due by~~ and K. Aziz Khan being omitted on the accounts.

for

Chief Secy

28/11 2.12.21

To

The Comptroller

The Conservator of Forests

The Dy. Director of Commerce